PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	18/04/22	Prepared by	Kavitha	Serial no.	3283
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	5/4/22	PO/WO No.	87093	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23129	14/4/22	51,072/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,072/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105908	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51,072/-
Amount E – PO / WO value:	59,794/-
Amount F – Difference (A – E).	8,722

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment due date	25/04/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha	Prabhakar			
Date	18/4/22	APPROVED 19 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents. Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23129
Mehta & Modi Realty Kowkur LLP	Invoice Date.	14-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87093
	PO Date.	05-04-2022
	Req ID	75279
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	04-04-2022
	Loc Req No	141342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		36	755.58	27,200.88	18	4,896.16
2	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		10	804.00	8,040.00	18	1,447.20
3	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		10	804.00	8,040.00	18	1,447.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,280.88	7,790.56
	3,895.28	3,895.28	Total Invoice Amount	51,071.44	

Rupees : Fifty One Thousand Seventy One and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 93362
Date: 14/4
Sign:
R.R. DIST.

Purchase Order

 05-04-2022 5:49:04 PM

87093
04.04.22 1:33:42

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	87093	141342
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	36.00	755.58	0.00	18.00	32,097.04
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	11.00	672.00	0.00	18.00	8,722.56
3	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	10.00	804.00	0.00	18.00	9,487.20
4	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	10.00	804.00	0.00	18.00	9,487.20
					Total Order Value . . .	**59,794.00**

Rupees : Fifty Nine Thousand Seven Hundred Ninty Three and Paise Only.

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 49 , including GST.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23129	14/4/22	51,072/-
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for B-308 , purpose.

Bal - 8,722/-

Completion Date Nil

Measurment Nil

Security Collect the tiles from GMR Mallapur

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : _/_/__

Requisition Form -Large Tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		141342		Req. Date	04 April 2022				
Material required before		05 April 2022		ID no.	75279				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		B -308							
Name of the supplier		SSLLP							
Required for			1 Flats						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Available Qty at site	Balance Qty to be ordered	Inward No	Date
1	Girgo polished Large tile (4' X 2')	Sft	550.0	1	550.0	-	550.0		
2	Regal Beige (4' x 2')	Sft	176.0	1	176.0	-	176.0		
3	Urbanwood Dark (8" x 4')	Sft	160.0	1	160.0	-	160.0		
4	Urbanwood Light (8" x 4')	Sft	160.0	1	160.0	-	160.0		
							-		
							-		

87093

APPROVED
08 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kompur LLP	DC No. : 4625
Site: G.H.T	Date : 8/04/2022
	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 82093
	P.O. / W.O. Date : 5/04/2022

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200mm	36 box
2	Urban wood Dark	10 box
3	Urban wood light	10 box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		56 Boxes

INWARD
Inward No: 12374 Dt: 08/04/22
MRN No: 105908 Dt: 9/4/22
Received By: Sign:
MEHTA & MODI REALTY KOMPUR LLP
12:31

SUMMIT SALES LLP R.S. DIST.
IN WARD
No: 79287
Date: 19/4
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu

Date : 8/04/2022

Stamp: M. mad

For SUMMIT SALES LLP

8/4/2022

Authorised Signatory